

Evans Poston for Commissioner (CC-12-01459)

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Allan D. Zaleski, Attorney at Law 500 E Main Street Suite 1520 Norfolk, VA 23510500 E Main StreetSuite 1520	1. 2.Attorney 3.Norfolk, VA	06/05/2013	\$200.00	\$200.00
Archer, David 1516 Commonwealth Ave. Norfolk, VA 235051516 Commonwealth Ave.	1.EVMS 2.Physician 3.Norfolk, VA	06/04/2013	\$250.00	\$250.00
Bahen, William M 5224 Powhatan Avenue Norfolk, VA 235085224 Powhatan Avenue	1.Sail Nauticus 2.Recreation 3.Norfolk	06/28/2013	\$500.00	\$500.00
Copeland, Hahns 1501 Catalpa Street Norfolk, VA 235081501 Catalpa Street	1.TEAM IE Inc 2.Engineer 3.San Antonio, TX	06/24/2013	\$500.00	\$500.00
Hales, Matthew 9568 25th Bay Street Norfolk, VA 235189568 25th Bay Street	1.GVI Inc. 2.Government Contractor 3.Norfolk, VA	06/04/2013	\$250.00	\$250.00
Hoover, Benjamin Randolph 208 E. Plume St Suite 250 Norfolk, VA 23510208 E. Plume StSuite 250	1.Xylem Tree 2.Chief Operating Officer/ Tree Contractor 3.Norfolk, VA	06/05/2013	\$500.00	\$500.00
Jenkins, Charles 1426 Armistead Bridge Rd Norfolk, VA 235071426 Armistead Bridge Rd	1.self-employed 2.bankruptcy Attorney 3.Norfolk, VA	06/05/2013	\$50.00	\$150.00
Keogh, Jaime 6114 Powhatan Ave Norfolk, VA 235086114 Powhatan Ave	1.Jaime E Keogh, CPA 2.CPA 3.Norfolk VA	06/14/2013	\$250.00	\$500.00
Mason, Monty 12 Bayberry Lane Williamsburg, VA 2318512 Bayberry Lane	1.Visa 2.Sales 3.Foster City, CA	06/25/2013	\$250.00	\$250.00
McClellan, Andria 531 Warren Cres Norfolk, VA 23507531 Warren Cres	1.non wage earner 2.non wage earner 3.n/a	06/04/2013	\$500.00	\$750.00
McPhillips, Charles V 150 W Main Street Suite 1200 Norfolk, VA 23510150 W Main StreetSuite	1.Kaufman and Canoles 2.Lawyer 3.Norfolk, VA	06/06/2013	\$500.00	\$500.00
Meredith, Peter PO Box 11265 Norfolk, VA 23517PO Box 11265	1.Heritage Bankshares 2.Property Management 3.Norfolk, VA	06/03/2013	\$1,000.00	\$1,000.00

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Miller, Georgina 5310 Edgewater Dr Norfolk, VA 235085310 Edgewater Dr	1.n/a 2.non wage earner 3.n/a	06/04/2013	\$1,000.00	\$1,000.00
Miller, Paula 9437 Wells Pkwy Norfolk, VA 235039437 Wells Pkwy	1.Norfolk Sheriff's Office 2.Public Information Officer 3.Norfolk VA	06/07/2013	\$200.00	\$300.00
Morris, Daniel 833 Railway Rd Yorktown, VA 23692833 Railway Rd	1.Kitco Fiber Optics INC 2.Vice President 3.Yorktown, VA	06/03/2013	\$500.00	\$500.00
PAL Investments, LLC 1464 Five Hill Trail Virginia Beach, VA 234521464 Five Hill Trail	1. 2.Real Estate Investment 3.Virginia Beach, VA	06/06/2013	\$1,000.00	\$1,000.00
Priority Auto Group, Inc. 1495 South Military Highway Chesapeake, VA 233201495 South Military Highway	1. 2.Automotive 3.Chesapeake, VA	06/12/2013	\$1,000.00	\$1,000.00
Van Buren, William R 1552 Blanford Circle Norfolk, VA 235051552 Blanford Circle	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	06/04/2013	\$500.00	\$500.00
Zaleski, Allan D 500 E Main St Suite 1520 Norfolk, VA 23510500 E Main StSuite 1520	1.self-employed 2.Attorney 3.Norfolk, VA	06/04/2013	\$200.00	\$200.00
Total This Period			\$9,150.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson, Tiffany Ann 12701 Walton Lake Drive Midlothian, VA 23114	Consulting Services	Evans Poston	06/01/2013	\$1,000.00
Communique, Inc. 250 Jersey Ave Virginia Beach, VA 23462	Mailer	Evans Poston	06/03/2013	\$3,994.80
Pilot Media PO Box 449 Norfolk, VA 23501	Virginian-Pilot Ad	Evans Poston	06/03/2013	\$1,297.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Door Hangers, Sample Ballots, mailers	Evans Poston	06/04/2013	\$9,573.72
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Flyers & Printing	Evans Poston	06/05/2013	\$723.90
Communique, Inc. 250 Jersey Ave Virginia Beach, VA 23462	Mailer	Evans Poston	06/06/2013	\$2,701.73
Communique, Inc. 250 Jersey Ave Virginia Beach, VA 23462	Mailer	Evans Poston	06/09/2013	\$2,701.73
Total This Period				\$21,992.88

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Poston, Charles E 7814 N Shore Rd Norfolk, VA 23505		06/12/2013	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Poston, Charles E 7814 N Shore Rd Norfolk, VA 23505		06/12/2013	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$9,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,992.88	
10. Total [add lines 7, 8 and 9]			\$21,992.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,818.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$9,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,668.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,992.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$21,992.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,675.72
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,754.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,604.68	
25. Total Funds Available [Add lines 21 and 24]			\$61,604.68
26. Previous Disbursements [Line 28 from last report]	\$32,936.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,992.88		
28. Total Disbursements this Election Cycle			\$54,928.96
29. Ending Balance			\$6,675.72